

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: LAFAYETTE ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 98,532

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19911992	\$ -	\$ 23	\$ 23
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	24	24
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	24	24
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	25	25
Annual Parent Notification	145	Ch. 448/75	19971998	-	4	4
Civic Center Act	114	Ch. 49/84	19901991	-	11,203	11,203
Civic Center Act	114	Ch. 49/84	19911992	-	9,553	9,553
Civic Center Act	114	Ch. 49/84	19921993	-	15,969	15,969
Immunization Records	32	Ch. 1176/77	19941995	-	23	23
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	2	2
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	3	3
Open Meetings Act II	201	Ch. 641/86	19971998	-	32	32
Open Meetings Act II	201	Ch. 641/86	19981999	-	103	103
Open Meetings Act II	201	Ch. 641/86	19992000	-	104	104
Open Meetings Act II	201	Ch. 641/86	20002001	3,005	639	3,644
Physical Performance Tests	173	Ch. 975/95	19961997	-	35	35
Physical Performance Tests	173	Ch. 975/95	19971998	-	12	12
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	6	6
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	27	27
School Bus Safety I and II	184	Ch. 624/92	19992000	2,198	527	2,725
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	28	28
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	46	46
Standardized Testing and Reporting	208	Ch. 828/97	19992000	34,102	6,640	40,742
Standardized Testing and Reporting	208	Ch. 828/97	20002001	14,175	-	14,175
Lafayette Elementary School District Total				\$ 53,480	\$ 45,052	\$ 98,532